

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

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6338
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CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
STAT U33		Memo 1/20/55			1/20/55	1/24/55		
SHIP TO THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO			
					SALES ORDER NO. 24136			
					REQUESTED DELIVERY			
					ESTIMATED DELIVERY SCHEDULE			
STAT - ILL TO INTERNATIONAL SURVEY CORP.					INVOICE NO. Nº 49049			
					INVOICE DATE 4/28/56	DATE SHIPPED		
SHIP VIA Air Freight		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL X	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
7	1			Data Recording Camera #15 Complete in accordance with Item 7.	\$16 12,401.37 ✓			
				Less Partial Payment Liquidation at 88%	10,913.21			
				Amount due on this invoice				\$1,488.16
STAT CONTRACTING OFFICER 5/24/56				APPROVED BY MAY 8 1956		STAT STAT 5/23/56		
APPROVING OFFICER				AUTHORIZED CERTIFYING OFFICER				
				IBM BREAKDOWN				
				23512 \$11,760.37				
				13513 641.00				
PLEASE PAY LAST AMOUNT								